

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street Somerset West 7130

VAT Reg No: 4810259673 Co Reg No: 2011/008513/07 Liquor Reg: RG0003999

Liquor Reg: RG0003999
Signed: *[Signature]*
DEB REF

Company Contact Details

Tel No: 021 201 1049
Email: Orders@blueskybrands.co.za

Tax Invoice

Date: 09/10/2024
Document No: INV00264049

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Customer Details:

Ikhwezi Foods (Pty) Ltd
Ultra Liquors Eshowe
2017/159430/07
P.O. Box 608
4420

30 Days

Deliver To: Ultra Liquors Eshowe
17 Rynhoud Stret
Eshowe

3815

Account

ULT059

Your PO Number

103#0000000854

Tax Reference

4720105826

Sales Code

KZN1

Item Code	Store	Item Description	Quantity	Price (Ex)	Disc %	Total (Excl)	Tax	Total (Incl)
25003	KZN	Honor VS Select Reserve	24.00	480.40		11,529.60	1,729.44	13,259.04
25001	KZN	Honor VS Cognac 750ml	180.00	428.66		77,158.80	11,573.82	88,732.62
37101	KZN	Royal Flush Gin	60.00	242.66		14,559.60	2,183.94	16,743.54
37102	KZN	Royal Flush Luxe Amber Gin	12.00	242.66		2,911.92	436.79	3,348.71

[Handwritten Signature]
HBB ZGC B
[Handwritten Signature]

RECEIVED	
DATE:	14.10.2024
GRV:	141001 RFC:
SIGN:	<i>[Signature]</i>
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS ESHOWE	

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition.
Ownership is not transferred until amount due is paid.

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

SubTotal	106,159.92
Discount: @ 1.5 %	1,592.40
Total (Excl)	104,567.53
Tax	15,685.13
NET Total ZAR (Incl)	120,252.66

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD
FNB (First National Bank)
Account Number: 63050361583
Branch Code: 250655